

State of Arizona



Campaign Finance Report

Munoz for Arizona
Committee #: 201000029

Treasurer: Munoz, Jimmie, Jr.
6645 S Central Ave, Phoenix, AZ 85042
Phone: (602) 305-8784
Email: Darleneformunoz@gmail.com
Candidate Name: Munoz, Jimmie, Jr.
Office Sought: State Representative - District 16

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,036.17
Total Cash Receipts this Reporting Period:	\$21,505.17
Total Cash Disbursements this Reporting Period:	\$21,034.31
Cash Balance at End of Reporting Period:	\$1,507.03

Report ID: 60618

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$2,205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,325.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1.17	\$0.00	\$1.17	\$1.17
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,505.17	\$0.00	\$21,505.17	\$25,010.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,637.89	\$0.00	\$18,637.89	\$20,410.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,396.42	\$0.00	\$2,396.42	\$3,093.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$21,034.31	\$0.00	\$21,034.31	\$23,503.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$21,034.31			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Meyer, Beth	06/21/2010	\$25.00	\$25.00
Address:	55 E Vernon Ave, Phoenix, AZ 85004		Cash	
Occupation:	Public Affairs/Development, Planned Parenthood			
Total of Individual Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$25.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/02/2010	\$14,319.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	06/24/2010	\$7,160.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Jose Munoz	06/01/2010	\$125.00	\$700.00
Address:	PO Box 23055, Phoenix, AZ 85063		Cash	
Category:	Professional Services - Photography			
Name:	Kelly Paper	06/05/2010	\$72.02	\$1,001.93
Address:	1302 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Maricopa County Elections	06/05/2010	\$15.00	\$80.00
Address:	111 S. Third Avenue, Phoenix, AZ 85003		Cash	
Category:	Communications - Production cost			
Name:	Gardner, David	06/08/2010	\$600.00	\$600.00
Address:	3777 E McDowell Rd, Apt 1104, Phoenix, AZ 85008		Cash	
Occupation:	Web Designer, Self			
Category:	Professional Services - Website/graphic design			
Name:	South Mountain Villager	06/09/2010	\$450.00	\$450.00
Address:	PO Box 8613, Phoenix, AZ 85066		Cash	
Category:	Communications - Advertising			
Name:	Martinez, Darlene	06/10/2010	\$500.00	\$2,000.00
Address:	4022 E Pecan Rd, Phoenix, AZ 85040		Cash	
Occupation:	Manager, Munoz for AZ			
Category:	Professional Services - Consultants			
Name:	United States Postal Service	06/11/2010	\$1,325.00	\$5,040.06
Address:	4949 E Van Buren St, Rm 187, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Name:	J & R Printing	06/16/2010	\$4,249.04	\$8,498.08
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Name:	Jose Munoz	06/16/2010	\$50.00	\$700.00
Address:	PO Box 23055, Phoenix, AZ 85063		Cash	
Category:	Professional Services - Photography			
Name:	CONSTANT CONTACT	06/18/2010	\$111.23	\$111.23
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	FRY'S ELECTRONICS	06/20/2010	\$60.00	\$60.00
Address:	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Other			
Name:	Go daddy	06/21/2010	\$21.47	\$21.47
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - InformtionTech Services			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Jose Munoz	06/23/2010	\$300.00	\$700.00
Address:	PO Box 23055, Phoenix, AZ 85063		Cash	
Category:	Professional Services - Photography			
Name:	Staples	06/23/2010	\$54.08	\$61.52
Address:	1950 W Baseline Rd, Ste 110, Phoenix, AZ 85041		Cash	
Category:	Overhead - Office supplies			
Name:	Maricopa County Elections	06/24/2010	\$65.00	\$80.00
Address:	111 S. Third Avenue, Phoenix, AZ 85003		Cash	
Category:	Communications - Production cost			
Name:	Martinez, Darlene	06/24/2010	\$500.00	\$2,000.00
Address:	4022 E Pecan Rd, Phoenix, AZ 85040		Cash	
Occupation:	Manager, Munoz for AZ			
Category:	Professional Services - Consultants			
Name:	United States Postal Service	06/24/2010	\$850.00	\$5,040.06
Address:	4949 E Van Buren St, Rm 187, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Name:	Kelly Paper	06/26/2010	\$198.00	\$1,001.93
Address:	1302 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Quick Trip	06/26/2010	\$29.98	\$53.77
Address:	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	AZ Democratic Party	06/28/2010	\$96.76	\$246.76
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	Home Depot	06/28/2010	\$6.85	\$67.74
Address:	5230 W Baseline Rd, Laveen, AZ 85339		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	J & R Printing	06/28/2010	\$4,249.04	\$8,498.08
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Name:	Kelly Paper	07/02/2010	\$35.36	\$1,001.93
Address:	1302 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Kelly Paper	07/02/2010	\$70.72	\$1,001.93
Address:	1302 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United States Postal Service	07/02/2010	\$1,363.00	\$5,040.06
Address:	4949 E Van Buren St, Rm 187, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Name:	AlphaGraphics	07/04/2010	\$26.33	\$26.33
Address:	2918 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Safeway	07/04/2010	\$30.91	\$49.44
Address:	16th St. & Southern, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Martinez, Darlene	07/06/2010	\$500.00	\$2,000.00
Address:	4022 E Pecan Rd, Phoenix, AZ 85040		Cash	
Occupation:	Manager, Munoz for AZ			
Category:	Professional Services - Consultants			
Name:	Kelly Paper	07/15/2010	\$57.05	\$1,001.93
Address:	1302 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Kelly Paper	07/15/2010	\$142.64	\$1,001.93
Address:	1302 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	paper			
Name:	COSTCO	07/16/2010	\$107.59	\$328.96
Address:	1345 W Elliot Rd, , Tempe, AZ 85040		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Circle K	07/18/2010	\$2.19	\$57.13
Address:	3140 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Other			
Name:	Quick Trip	07/18/2010	\$3.24	\$53.77
Address:	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Miscellaneous - Other			
Name:	Quick Trip	07/20/2010	\$20.55	\$53.77
Address:	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Miscellaneous - Other			
Name:	ACE HARDWARE	07/23/2010	\$15.84	\$15.84
Address:	2030 E Baseline Rd, , Phoenix, AZ 85042		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	COSTCO	07/23/2010	\$91.86	\$328.96
Address:	1345 W Elliot Rd, , Tempe, AZ 85040		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	07/24/2010	\$10.00	\$57.13
Address:	3140 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Other			
Memo:	refreshments			
Name:	Valero	07/24/2010	\$8.21	\$8.21
Address:	2350 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Miscellaneous - Other			
Memo:	refreshments			
Name:	1n10	07/25/2010	\$25.00	\$25.00
Address:	PO Box 33367, Phoenix, AZ 85067		Cash	
Category:	Miscellaneous - Other			
Memo:	admission fee			
Name:	Safeway	07/25/2010	\$5.60	\$49.44
Address:	16th St. & Southern, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	COSTCO	07/26/2010	\$83.13	\$328.96
Address:	1345 W Elliot Rd, , Tempe, AZ 85040		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	United States Postal Service	07/26/2010	\$476.00	\$5,040.06
Address:	4949 E Van Buren St, Rm 187, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Name:	Home Depot	07/27/2010	\$60.89	\$67.74
Address:	5230 W Baseline Rd, Laveen, AZ 85339		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Kelly Paper	07/27/2010	\$85.65	\$1,001.93
Address:	1302 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	paper			
Name:	Circle K	07/30/2010	\$44.94	\$57.13
Address:	3140 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	COSTCO	07/30/2010	\$46.38	\$328.96
Address:	1345 W Elliot Rd, , Tempe, AZ 85040		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Kelly Paper	07/31/2010	\$340.49	\$1,001.93
Address:	1302 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Shell	08/01/2010	\$29.79	\$29.79
Address:	2180 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United States Postal Service	08/02/2010	\$1,015.50	\$5,040.06
Address:	4949 E Van Buren St, Rm 187, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Name:	United States Postal Service	08/03/2010	\$10.56	\$5,040.06
Address:	4949 E Van Buren St, Rm 187, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$18,637.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,637.89	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Precision Roller	06/02/2010	\$285.00	\$1,325.38
Address:	2102 W Quail Ave, Ste 1, Phoenix, AZ 85027		Cash	
Name:	FRY'S ELECTRONICS	06/17/2010	\$40.00	\$451.65
Address:	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
Memo:	paid via Darlene Martinez			
Name:	Ink Technologies	06/22/2010	\$486.00	\$486.00
Address:	7600 McEwen Rd, Dayton, OH 45459		Cash	
Name:	ARC Services Company	06/25/2010	\$301.57	\$334.72
Address:	5754 Willowcrest Ave, North Hollywood, CA 91601		Cash	
Name:	Frys Food and Drug	06/27/2010	\$15.62	\$15.62
Address:	520 E Baseline Rd, Phoenix, AZ 85042		Cash	
Name:	IHOP	06/28/2010	\$66.02	\$66.02
Address:	2090 E Baseline Rd, Phoenix, AZ 85042		Cash	
Name:	FRY'S ELECTRONICS	07/01/2010	\$97.87	\$451.65
Address:	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
Name:	ARC Services Company	07/03/2010	\$33.15	\$334.72
Address:	5754 Willowcrest Ave, North Hollywood, CA 91601		Cash	
Name:	Circle K	07/10/2010	\$3.56	\$9.52
Address:	3140 E Broadway Rd, Phoenix, AZ 85040		Cash	
Name:	DIAMOND SHAMROCK	07/11/2010	\$31.00	\$31.00
Address:	2350 E Baseline Rd, , Phoenix, AZ 85042		Cash	
Memo:	refreshments			
Name:	Arizona Capitol Times	07/13/2010	\$40.00	\$40.00
Address:	1835 W Adams St, Phoenix, AZ 85007		Cash	
Memo:	event admission			
Name:	Food & Things	07/15/2010	\$20.00	\$20.00
Address:	1602 E Baseline Rd, Phoenix, AZ 85042		Cash	
Name:	Circle K	07/25/2010	\$5.96	\$9.52
Address:	3140 E Broadway Rd, Phoenix, AZ 85040		Cash	
Name:	Precision Roller	07/27/2010	\$160.67	\$1,325.38
Address:	2102 W Quail Ave, Ste 1, Phoenix, AZ 85027		Cash	
Name:	Big Lots	07/28/2010	\$39.74	\$39.74
Address:	265 E. Baseline, Phoenix, AZ 85040		Cash	
Name:	FRY'S ELECTRONICS	07/29/2010	\$313.78	\$451.65
Address:	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
Name:	Copier Warehouse	07/30/2010	\$95.00	\$95.00
Address:	3602 W Thomas Rd, Ste 9, Phoenix, AZ 85019		Cash	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Burger King	07/31/2010	\$20.06	\$20.06
Address:	665 E Baseline Rd, Phoenix, AZ 85042		Cash	
Name:	Precision Roller	07/31/2010	\$141.54	\$1,325.38
Address:	2102 W Quail Ave, Ste 1, Phoenix, AZ 85027		Cash	
Name:	Dollar General	08/01/2010	\$1.09	\$1.09
Address:	410 E Southern Ave, Phoenix, AZ 85040		Cash	
Name:	Quick Trip	08/01/2010	\$4.14	\$30.50
Address:	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
Memo:	refreshments			
Name:	Quick Trip	08/01/2010	\$26.36	\$30.50
Address:	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
Memo:	refreshments/ice			
Name:	Safeway	08/02/2010	\$7.62	\$7.62
Address:	16th St. & Southern, Phoenix, AZ 85042		Cash	
Memo:	refreshments			
Name:	Precision Roller	08/03/2010	\$160.67	\$1,325.38
Address:	2102 W Quail Ave, Ste 1, Phoenix, AZ 85027		Cash	
Total of Other Expenses			\$2,396.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,396.42	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Arizona Federal Credit Union	07/06/2010	\$0.96	\$1.17
Address:	1505 E Southern Ave, Phoenix, AZ 85040		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	Arizona Federal Credit Union	07/31/2010	\$0.21	\$1.17
Address:	1505 E Southern Ave, Phoenix, AZ 85040		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$1.17	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1.17	

